

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Public Enterprises Department – Payment of Cell phone Bills provided to the officers of the Public Enterprises Department for official use for the period from 08.09.2022 to 07.10.2022 – Expenditure of an amount of Rs.706/- – Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 136**

**Dated: 17-10-2022.**

**Read the following:-**

1. G.O.Rt.No.39, IT &C Department, Dt.15.3.2018
2. G.O.Rt.No.120, P.E.(OP) Dept., Dt: 12-09-2022.
3. Bill Invoice No. TSI0110218454964 of Vodafone Ltd.,dt:8.10.2022.

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**ORDER:**

Sanction is hereby accorded to incur an expenditure of Rs.706/- (Rupees seven hundred and six only) towards payment of cell phone bill for the period from 08.09.2022 to 07.10.2022 as detailed below provided to the Officers of Public Enterprises Department, in terms of the orders issued in G.O. 1st read above:-

Sl. No.	Mobile Phone bill for the period	Cell Phone No.	Amount eligible Rs.	Bill Amount Rs.	Amount paid Rs.
1.	08-09-2022 to 07-10-2022	9989623530 9989623533	625/- 625/-	353/- 353/-	706/-
	Total:				706/-

2. The expenditure sanctioned at para-1 above shall be debited to “3451-Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 131 – Utility Payment”.

3. The Public Enterprises (OP) Department shall draw the amount sanctioned at para (1) above in favour of Vodafone Limited, Bank A/c No.0142003046601, IDBI Bank Limited, Main Branch, DBSBU,D.No.5-9-89/1&2, Chapel Road, PB No.370, Hyderabad, IFSC Code:IBKL0000133.

4. This order does not require the concurrence of the Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K.NIRMALA,**  
**SECRETARY TO GOVERNMENT.**

To  
The Public Enterprises (OP) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**